

The following County Operating Claims have been filed with Auditor's Office and will be presented to the Board of Commissioners, Howard County, Indiana at the regular session on July 15, 2013

9NR-PRAXAIR DISTRIBUTION INC	428.72
A-1 LASER INC	308.00
A T & T	21.91
A T & T MOBILITY	485.49
ACE WELDING & FABRICATION INC	39.64
ACORN DISTRIBUTORS INC	1,681.31
AIT LABORATORIES INC	2,242.00
AMCO ELEVATORS INC	725.33
AMERICAN STAMP & MARKING INC	18.20
AMERIGAS	101.49
ANFP	145.00
APCO INSTITUTE	676.24
ARB SERVICES	720.00
AUNT MILLIE'S BAKERIES	1,323.62
BAGWELL EVENTS	206.00
BAKER SPECIALITY & SUPPLY CO	2,953.78
BECKLEY'S OFFICE EQUIPMENT INC	3,396.15
BENCHMARK MECHANICAL INC	9,835.63
BERRY RENEE	77.24
BEST BUY BUSINESS ADVANTAGE ACCOUNT	170.96
BLOCH TED MD	2,000.00
BOB BARKER COMPANY INC	180.47
BONA VISTA PROGRAMS	206.16
BOWDEN FLOWERS	55.95
BOYCE FORMS / SYSTEMS	475.00
BRAD HOWELL FORD	21,042.00
BUCKLEY JODIE	251.36
BUCKNER DISTRIBUTING	3,923.70
BUTLER FAIRMAN & SEUFERT INC	1,008.00
BUTLER, FAIRMAN & SEUFERT	2,028.60
CAIN TED L	5.48
CARDINAL LEASING INC	135.00
CARTRIDGE WORLD "KOKOMO"	749.94
CASTILLO TERESA	50.00
CDW GOVERNMENT INC	3,503.09
CINTAS CORP LOCATION 366	67.78
CITY OF KOK WASTEWATER UTILITY	2,490.72
CITY OF KOKOMO	5,591.23
CLIFFORD SIGNS INC	265.80
COMCAST CABLE	433.05
COOK GARY A	833.33
CSI COMPUTER SYS OF IND INC	118.75
DABROWSKI MARK A	833.33
DAUGHERTY VIRGINIA	1,484.00
DECHERT BRENT	833.33
DECHERT CRAIG A	1,000.00
DELL MARKETING LP	334.62
DILLON LISA C	80.00
DORAN STEPHANIE	833.33
DOUBLE RADIUS	2,954.38
DUKE ENERGY	7,647.60
E & B PAVING	282.63
ELFTMAN JEFFREY	1,000.00
ELKIN MATTHEW J	1,000.00
ELLERS MORTUARY INC	600.00
EXPRESSIONS	30.00
FAMILY SERVICE ASSOCIATION INC	1,666.66
FRONTIER COMMUNICATIONS	71.29
GANN JESSICA	308.32
GRAINGER	138.34
GRIFFIN CHERYL A	833.33
GUARDIAN REMOVAL SERVICES INC	150.00

HAGMAIER TIMOTHY	3,000.00
HAINLEN RANDY	833.33
HANDY HARDWARE	113.26
HARGROVE TERRI	472.06
HENRY SCHEIN INC	368.05
HOWARD CO EMERGENCY MNGMT	1,350.00
HOWARD CO SHERIFF'S COMMISSARY	4,320.11
HOWARD COUNTY MUSEUM	11,350.00
HOWARD REGIONAL GASTROENTEROL	106.19
HOWARD SUPERIOR COURT 1	784.16
HUGH WYRICK EXCAVATING INC	940.00
HUGHES BRUCE W MD	4,000.00
HUMPHREY PRINTING CO INC	1,485.00
HYATT REGENCY INDY	364.00
ICCADS	50.00
IDEAL INC	1,083.91
IDEXX DISTRIBUTION INC	1,355.06
IFCA	315.00
IN MUNICIPAL LAWYERS ASSOC	290.00
INDIANA AMERICAN WATER CO INC	1,454.56
INDIANA MEDIA GROUP	36.34
INDIANA OFFICE OF TECHNOLOGY	223.67
INDIANA VOTER REGISTRATION ASN	40.00
INDY TIRE CENTERS INC	755.16
INDY TIRE CENTERS INC.	49.99
INTEGRITY COMM & ELECTRONICS INC	441.95
IVSOA	20.00
JOHN DEERE FINANCIAL	15.98
KAUFMAN PAIGE A	310.77
KENNEDY SUSAN	34.40
KIRBY RISK CORPORATION	112.95
KLEIN KAREN	350.00
KMART #7243	90.02
KOKOMO GRAVEL INC	43.00
KOKOMO UNIFORM	321.30
KOORSEN FIRE & SECURITY INC	380.00
KREBES MICHAEL P	833.33
KROGER PHARMACY / CENTRAL CUST CHRGS	176.59
KROGER CENTRAL CUST CHARGES	59.61
KROGER CENTRAL CUSTOMER CHARGES	36.05
KROGER J-71 / COUNTY HOME	496.83
KYC COMMISSARY FUND	451.03
L H INDUSTRIAL SUPPLIES INC	1,581.94
LAWMASTERS INC	94,153.00
LEICHT DONALD E	833.33
LEICHT JOSHUA E	1,000.00
LERCHE JENNIFER	50.00
LONG KAREN	113.96
LOWES CREDIT SERVICES	214.30
LOWES HOME CENTER	320.25
LOWRY JEFFREY	1,208.63
MACALLISTER MACHINERY CO INC	1,399.26
MARTIN MARIETTA MATERIALS INC	1,059.26
MATTHEW BENDER & CO INC	299.01
MCCLELLAND SCOTT	833.33
MCGAVIC OUTDOOR EQUIP INC	81.49
MEDICAL SURGICAL ASSOC	112.06
MENARDS	50.28
MOBILEXUSA, THE HIGHLANDS	1,175.73
MYLES SONJA	307.46
NAPA OF KOKOMO	154.18
NETWORK STORAGE INC	2,120.00
NIPSCO	399.17
NOEL KATHY J	1,000.00
NOLAND EXCAVATING	2,800.00
NORTH CENTRAL COOPERATIVE, INC	194.09
NORTHWEST RADIOLOGY NETWORK PC	216.00
OFFICE DEPOT	157.05

OSBORN FRED	318.98
PASTARIFFIC	888.54
PATE HANS S	833.33
PATRIOT INSURANCE CORP	672.00
PEELLE JEREMY	858.33
PHILLIPPE AUTUMN	81.52
PHOENIX SUPPLY	97.86
PITNEY BOWES	346.00
PITNEY BOWES	407.94
PORTER ALICE F	500.00
POSTMASTER	450.00
PRAIRIE FARMS-ANDERSON	567.39
PRINTCRAFT PRESS INC	1,080.00
PRUETT ROB	62.04
PULLEN SHEILA	40.00
PURDUE UNIV CES MILEAGE	230.56
QUIGLEY MATTHEW B	393.60
QUILL CORP	2,680.21
R D FILIP INC	2,792.41
RAQUET LAW FIRM	833.33
REDMAN EXCAVATING INC	68,321.50
RESERVE ACCOUNT	5,000.00
RITCHIE LINDA	75.68
RITE QUALITY OFFICE SUPPLY INC	153.11
INDIANA NEUROPSYCHOLOGICAL SERVICES LLC	525.00
ROSSELOT BROOKE	307.78
ROZZI'S CATERING	255.00
RURAL KING	52.19
RYAN MYNDA J	42.76
SAM'S CLUB DIRECT	110.00
SAM'S CLUB DIRECT	250.58
SANOFI PASTEUR INC	1,234.00
SATELLITE TRACKING OF PEOPLE LLC-LOCKBOX	10,136.50
SEXTON JENNIFER	90.20
SHAFFER ANGELA	273.53
SHALLENBERGER CAROL H	8.00
SHEARER BUSINESS PRODUCTS, INC	1,090.89
SCHROCK RODNEY V	1,075.00
SIMS AUTO INC	2,000.00
SMITHVILLE COMMUNICATIONS INC	276.24
SPONSEL CPA GROUP LLC	5,000.00
STANZ FOOD SERVICE INC	9,173.14
STAPLES CONTRACT & COMMERCIAL	129.74
STAPLES CREDIT PLAN - COMM	199.98
STAPLES CREDIT PLAN / KINSEY	21.58
STATE CLEANING SOLUTIONS	388.05
STEELE DERICK W	1,000.00
STINER LAURA	37.96
STOUT & SON FUNERAL HOME INC	400.00
SUMMIT RADIOLOGY	133.21
SUNSET MEMORIAL GARDEN CEMETERY	100.00
SYSCO INDIANAPOLIS INC	3,523.02
TACTICAL MEDICAL SOLUTIONS INC	2,375.50
THOMSON REUTERS WEST	273.60
TRANE U.S. INC	2,414.39
TRAVELERS	1,205.40
TRAVIS DONALD	118.81
TREASURER HOWARD COUNTY	40,010.00
U S POSTAL SERVICE	600.00
UNITED REFRIGERATION INC	212.61
US 31 COALITION INC	6,000.00
VALIDATED CUSTOM SOLUTIONS LLP	5,130.00
VANDENBOSCH ANDREW	833.33
VENT REBECCA	833.33
VERIZON WIRELESS LLC	3,450.00
VEST JAMES	32.30
WAL-MART BRC	339.69
WALTEMATH ROSS	470.19

WARREN'S AUTO PARTS & SALVAGE	200.00
WASTE MANAGEMENT INC	1,844.39
WEIL-MAYNARD LYNN M	1,044.00
WELKER JACOB	466.00
JACOB MICHAEL WELKER	400.00
WELLS ANN	43.92
WESCO RECEIVABLES CORPORATION	1,164.39
WESDAK INC.	161.25
WHITE THOMAS JR	130.94
WILDMAN UNIFORM & LINEN - #2802	979.16
WILSON ALAN D ATTN Y AT LAW	288.00
WINGATE ALICE A	100.00
WITHAM TOXICOLOGY LAB	2,576.00
WMS ELECTRONICS LLC	556.00
YMCA OF KOKOMO	3,000.00
YOUNG'S WATER CNDTNG LLC	16.45
Grand Total:	446,989.05

Witness my hand and seal of the Board of Commissioners, Howard County, Indiana on July 10,2013.

Martha J Lake
Auditor